TECHNICAL EXHIBIT 5-002

AUTOMATED SYSTEMS

System Name	System Description and Usage	Required or Available?
Automated Cycle Proof List (ACPL)	An automated version of the Cycle Proof List (CPL). An automated block tracking system created by a program which converts the daily cycle proof list file to a local file and adds fields for status and tracking information. The ACPL is used as a check-off list to prevent unprocessed blocks of documents from being inadvertently filed in the permanent storage with processed blocks.	Available
Batch/Block Tracking System (BBTS)	A system used to report weekly production and receipts. BBTS is an integrated batch creation and tracking system. The new BBTS implemented in January 2003 is housed on a centralized Sun Machine in the Tennessee Computer Center (TCC). All ten campuses access this single machine via the web browser from a personal computer (PC) at the individual campuses. **Files Report** - this screen allows the user to generate a report that shows a list of all DLNs generated in the Campus. This report is used in the Files area to assist in determining the adequate shelving space for documents received. **Unit Production Log Screen** - the unit and production log consists of receipts and production volumes that are generated by a specific organization, function, and program. The log is completed by various types of work in order to maintain and update Work Performance and Cost (WP&C) information.	Available
Correspondence Imaging System (CIS)	Files uses the CIS Imaging Subsystem Scanning Module, which incorporates Ascent Capture 5.51. This program performs scanning and automated indexing of documents using Kodak 3520 scanners.	Required
Electronic Online-Output Network System (EONS)	A system used by Files to research CSED. EONS uses a link between the Unisys 4800 mainframe and a Local Area Network (LAN) or NT Environment. EONS enables viewing of reports using a PC that would normally have been received in printed form only. EONS enables viewing of a report in the same format as a print-out.	Available

System Name	System Description and Usage	Required or Available?
Integrated Data Retrieval System (IDRS)	A real-time computer system (separate from mainline processing) used to obtain data from selected accounts to control taxpayer correspondence and internally identify account adjustments, and to input transactions to the master files.	Required